

 PRINT**Inmate Statement**

<b>Inmate Reg #:</b>	14696069	<b>Current Institution:</b>	Coleman FCC
<b>Inmate Name:</b>	DIAZ-FONTANEZ, JOSE	<b>Housing Unit:</b>	C 1-2
<b>Report Date:</b>	08/22/2006	<b>Living Quarters:</b>	A03-067L
<b>Report Time:</b>	3:17:06 PM		

<u>Alpha Code</u>	<u>Date/Time</u>	<u>Reference#</u>	<u>Payment#</u>	<u>Receipt#</u>	<u>Transaction Type</u>	<u>Amount</u>	<u>Encumbrance</u>	<u>Amount Ending</u>	<u>Balance</u>
COA	8/21/2006 5:49:10 PM	49			Sales	(\$15.00)			\$90.80
COA	8/21/2006 5:47:35 PM	48			Sales	(\$104.55)			\$105.80
COA	8/20/2006 10:22:34 PM	ITS0820			Phone Withdrawal	(\$15.00)			\$210.35
COA	8/14/2006 2:11:09 PM	33322706			Western Union	\$150.00			\$225.35
COA	8/13/2006 10:49:49 PM	ITS0813			Phone Withdrawal	(\$24.00)			\$75.35
COA	8/7/2006 1:38:23 PM	30			Sales	(\$55.55)			\$99.35
COA	8/5/2006 4:46:30 PM	ITS0803			Phone Withdrawal	(\$50.00)			\$154.90
COA	8/2/2006 2:25:38 PM	104			Sales	(\$235.20)			\$204.90
COA	8/2/2006 12:51:56 PM	62			Sales	\$0.00			\$440.10
COA	8/2/2006 3:24:00 AM	TX080206			Transfer - In from TRUFACS	\$440.10			\$440.10

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Total Transactions: 10

Totals: \$90.80 \$0.00

**Current Balances**

<u>Alpha Code</u>	<u>Available Balance</u>	<u>Pre-Release Balance</u>	<u>Debt Encumbrance</u>	<u>SPO Encumbrance</u>	<u>Other Encumbrance</u>	<u>Outstanding Instruments</u>	<u>Administrative Holds</u>	<u>Account Balance</u>
COA	\$90.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.80
Totals:	\$90.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.80